

IN RE:
AMY SMITH DILLARD

CASE NO. 05 B 02375

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-1450

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 01/26/2005 and was confirmed 03/30/2005.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was dismissed after confirmation 07/23/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
MORTGAGE ELECTRONIC REGI	CURRENT MORTG	.00	.00	.00
MORTGAGE ELECTRONIC REGI	MORTGAGE ARRE	4116.12	.00	4116.12
CITIMORTGAGE INC	NOTICE ONLY	NOT FILED	.00	.00
LINCOLNWAY MANAGEMENT	CURRENT MORTG	.00	.00	.00
LINCOLNWAY MANAGEMENT	MORTGAGE ARRE	3100.00	.00	2708.29
LINCOLNWAY MANAGEMENT	NOTICE ONLY	NOT FILED	.00	.00
TOYOTA MOTOR CREDIT	SECURED	6200.00	1117.10	5262.71
TOYOTA MOTOR CREDIT	UNSECURED	8050.21	.00	.00
AMERICAN EXPRESS TRAVEL	UNSECURED	1161.28	.00	.00
RESURGENT ACQUISITION LL	UNSECURED	976.83	.00	.00
OAKS OF FOREST HILLS	SECURED NOT I	2891.51	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	1870.58	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	4137.93	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	2401.28	.00	.00
OAKS OF FOREST HILLS	COST OF COLLE	.00	.00	.00
SIR FINANCE	FILED LATE	1020.00	.00	.00
NICOLE G LAWSON	DEBTOR ATTY	2,094.00		2,094.00
TOM VAUGHN	TRUSTEE			901.78
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	16,200.00	
PRIORITY		.00
SECURED		12,087.12
INTEREST		1,117.10
UNSECURED		.00
ADMINISTRATIVE		2,094.00
TRUSTEE COMPENSATION		901.78

DEBTOR REFUND		.00
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TOTALS	16,200.00	16,200.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 10/29/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE